

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr. Sailajnath Sake, Hon'ble Minister for Primary Education - Expenditure of Rs.896/- for the period from 05/12/2010 to 04/01/2011 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 706

Dated:17/02/2011

Read the following:-

- 1) Govt. Letter.No.41128/OP-VI/A2/2010-9, Dated:01/02/2011.
- 2) From M/s Bharti Airtel Limited, Hyd. Bill No.393969081, Dt:07/01/2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.896/- (Rupees Eight Hundred and Ninety Six Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number 9701050999 of Dr. Sailajnath Sake, Hon'ble Minister for Primary Education for the period from 05/12/2010 to 04/01/2011.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel Mobile No. - 9701050999 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Private Secretary to Minister for Primary Education.

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER